Alberta Health Services

www.albertahealthservices.ca

AHS Board and Executive Expense Report

Name: Dr Jeremy Theal
Title: Chief Medical Information Officer(CMIO)
Location: Edmonton
Expenses posted during the month of September 2025

Approved MMM-YY	Source Document	Purpose	Travel (1) Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Sep-25	Expense Claim	Meetings	1,692	203	1,396	199	3,490			
	Direct Bill	Meetings					-			
		Total by category	$ 1,692	$ 203	$ 1,396	$ 199	$ 3,490	$ -	$ -	$ -

Total posted for the Month $ 3,490

Maximum daily single meal expense posted in the month	$	31
Maximum daily base hotel rate posted in the month	$	189
Non economy air travel in the month	$	-

1) Travel expenses
Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development
Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses
Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	$ 909.32

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/21/2025	Arch Collaborative Learning Summit July 21-25, 2025 in Salt Lake City, Utah	United States	Meals Per Diem	$ 79.00				2			
7/21/2025	Arch Collaborative Learning Summit July 21-25, 2025 in Salt Lake City, Utah	AB - Local	Taxi	$ 33.60	Home, Edmonton	Airport, Edmonton		1			
7/21/2025	Arch Collaborative Learning Summit July 21-25, 2025 in Salt Lake City, Utah	United States	Taxi	$ 20.82	Airport, Salt Lake City	Hotel, Salt Lake City		1			
7/21/2025	Arch Collaborative Learning Summit July 21-25, 2025 in Salt Lake City, Utah	United States	Airfare	$ 446.30	AB - Local	United States	This was the best option when booking flight rather than travel provider.	1			
7/24/2025	Arch Collaborative Learning Summit July 21-25, 2025 in Salt Lake City, Utah	United States	Taxi	$ 11.76	Hotel, Salt Lake City	New hotel, Salt Lake City		1			
7/24/2025	Arch Collaborative Learning Summit July 21-25, 2025 in Salt Lake City, Utah	United States	Meals Per Diem	$ 61.70				2			
7/24/2025	One night hotel stay for Arch Collaborative Learning Summit July 21-25, 25 in Salt Lake City, Utah	United States	Accommodations	$ 233.83			$166.35 USD which falls under base room rate daily limit guidelines.	1			
7/25/2025	Arch Collaborative Learning Summit July 21-25, 2025 in Salt Lake City, Utah	United States	Taxi	$ 22.31	Salt Lake City Hotel Courtyard by Marriott	Salt Lake City Airport		1			

Approver(s) for the claim	Approval Status	Approval Date
TOWLE, MAUREEN	Approve	12-Sep-25

Uber

Total CA$33.60

July 21, 2025

Thanks for riding, Jeremy

We hope you enjoyed your ride this morning.

Total	CA$33.60

[redacted]

Trip fare	CA$27.16
Subtotal	CA$27.16
Airport drop-off fee / Airport pick-up fee	CA$3.25
Booking Fee	CA$0.65
GST	CA$1.60

Per-Trip Fee	CA$0.30
Wait Time	CA$0.64

Visit the trip page for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with [redacted]

4.88★ Rating

Has passed a multi-step safety screen

Rate or tip

economical INSURANCE

Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

Total	$14.97

[redacted]

Trip fare	$9.28

Subtotal	$9.28
Booking Fee	$2.44
SLC Airport Surcharge	$3.25

Payments

Currency conversion fee	CA$0.30
Fare total	CA$20.52
VISA **CIBC Corp Visa ••**[redacted]	CA$20.82
7/21/25 12:45 PM	15.19 USD ~ 20.82 CAD

Your fare was converted to CAD
Applied Uber Exchange Rate: 1 USD = 1.3706 CAD

WESTJET

eTicket Receipt

Prepared For
THEAL/JEREMY MR

RESERVATION CODE	[redacted]
ISSUE DATE	22 May 25
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Jul 25	WESTJET WS [redacted]	EDMONTON INTL AB, CANADA Time 7:30am	SALT LAKE CITY, UT Time 9:48am	Fare Econo Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis [redacted] Not Valid Before 21 JUL 25 Not Valid After 21 JUL 25
25 Jul 25	WESTJET WS [redacted]	SALT LAKE CITY, UT Time 11:00am	EDMONTON INTL AB, CANADA Time 1:24pm	Fare Econo Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis [redacted] Not Valid Before 25 JUL 25 Not Valid After 25 JUL 25

Allowances

Baggage Allowance

YEG to SLC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

SLC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to SLC , SLC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to SLC , SLC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX**[redacted]
Fare Calculation Line	YEA WS SLC97.19WS YEA97.19NUC194.38END ROE1.419816 XFSLC4.5
Fare	**CAD 275.98**
Taxes/Fees/Carrier-Imposed Charges	**CAD 16.08 CA4 (AIR TRAVELLERS SECURITY CHARGE)**
	CAD 14.60 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 63.84 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 10.04 YC (CUSTOMS USER FEE)
	CAD 9.76 XY2 (IMMIGRATION USER FEE)
	CAD 5.17 XA (APHIS USER FEE)
	CAD 7.81 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 6.27 XF (PASSENGER FACILITY CHARGE)
Total	**CAD 446.30**

Positive identification required for airport check in

JULY 24, 2025 AT 1:02 P.M.

Thanks for riding with [redacted]

100% of tips go to drivers. Add a tip

Standard fare (1.14mi, 7min 21s)	US$7.42
Tip	US$1.00

Apple Pay (MasterCard)	**US$8.42**

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on July 24, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

[redacted]

9:10

Transaction Details

LYFT *3 RIDES 07-24

$37.75

Status	APPROVED
Transaction Date	Jul 25, 2025
Merchant Province/State	CA
Merchant Country	USA
Merchant Postal Code	94104
Currency	USD
Purchase Amount	27.02
Exchange Fee	0.92
Conversion Rate	1.397113249
Transaction Type	PURCHASE
Merchant Category	Travel
Ref Number	[redacted]

COURTYARD
BY MARRIOTT

Courtyard by Marriott® Salt Lake City Downtown
345 West 100 South, Salt Lake City, Ut 84101 **P** 385.290.6500
Marriott.com/SLCCD

Jeremy Theal
[redacted]

Room: [redacted]
Room Type: GENR
Number of Guests: 2
Rate: $141.55 Clerk: [redacted]

Arrive: 24Jul25 Time: 01:13PM Depart: 25Jul25 Time: 10:26AM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
24Jul25	Room Charge	141.55	
24Jul25	State Occupancy Tax	11.96	
24Jul25	City Tax	10.01	
24Jul25	Bed Tax	2.83	
25Jul25	American Express		166.35
	Card #: AXXXXXXXXXXXX[redacted]XXXX		
	Card Type: AMEX Card Entry: MANUAL Approval Code: 121009		

BALANCE: **0.00**

Marriott Bonvoy Accoun[redacted]Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Marriott Bonvoy American Express Card
Statement of Account

Prepared For	Account Number	Opening Date	Closing Date
JEREMY THEAL	[redacted]	Jul 15, 2025	Aug 14, 2025

Your Transactions

Transaction Date	Posting Date	Details	Amount ($)

New Payments

[redacted]

New Transactions for JEREMY THEAL

[redacted]

Transaction Date	Posting Date	Details	Amount ($)
Jul 26	Jul 26	Courtyard By Marriott S Salt Lake City UNITED STATES DOLLAR 166.35 @ 1.40565 ARRIVAL DEPARTURE NIGHTS 07/24/25 07/25/25	233.83

[redacted]

JULY 25, 2025 AT 10:31 A.M.

Thanks for riding with [redacted]

100% of tips go to drivers. Add a tip

Standard fare (6.93mi, 11min 58s)	US$17.72
Promotion	-US$1.77
Apple Pay (MasterCard)	**US$15.95**

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on July 25, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

[redacted]

9:09 78

Transaction Details

LYFT *1 RIDE 07-25

$22.31

Status	APPROVED
Transaction Date	Jul 26, 2025
Merchant Province/State	CA
Merchant Country	USA
Merchant Postal Code	94104
Currency	USD
Purchase Amount	15.95
Exchange Fee	0.54
Conversion Rate	1.398746081
Transaction Type	PURCHASE
Merchant Category	Travel
Ref Number	[redacted]

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	$ 2,580.42

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/16/2025	Hotel at Toronto Pearson airport prior to departure for Madison, Wisconsin Aug 16-17	ON	Accommodations	$ 224.38			Base room rate below guideline limit	1			
8/17/2025	Taxi to one night hotel at Toronto Pearson airport prior to flight for Epic User Group Meeting Aug 17	ON	Taxi	$ 26.54	Hotel, Toronto	Toronto Pearson Airport Hotel		1			
8/17/2025	Madison, WI for Epic User Group Meeting Aug 17-21, 2025.	ON	Airfare	$ 1,245.84	ON	United States	This was the cheapest flight option available when booking than through travel provider.	1			
8/17/2025	Taxi from Madison Airport to hotel in Madison WI to attend Epic User Group Meeting.	United States	Taxi	$ 74.79	Madison WI Airport	Madison WI Hotel		1			
8/17/2025	Dinner meals on Aug 17-18, 2025 during the Epic User Group Meeting in Madison WI	United States	Meals Per Diem	$ 62.00				2			
8/18/2025	Madison WI, for Epic User Group Meeting August 17-21, 2025	United States	Accommodations	$ 937.62			Stayed at hotel where meetings being held to save on additional transportation costs. Base room rate is below guideline limit.	3			
8/21/2025	Taxi from Toronto Pearson airport taxi	ON	Taxi	$ 9.25	Toronto Pearson Airport	Hotel, Toronto		1			

Approver(s) for the claim	Approval Status	Approval Date
TOWLE, MAUREEN	Approve	19-Sep-25

Westin Toronto Airport
950 Dixon Road
Toronto, ON M9W 5N4
Canada
Tel: 416-675-9444 Fax: 416-675-4426

JEREMY THEAL
[redacted]

Page Number	:	1		Invoice Nbr	: [redacted]
Guest Number	:	[redacted]			
Folio ID	:	A			
Arrive Date	:	16-AUG-25	22:59		
Depart Date	:	17-AUG-25	06:03		
No. Of Guest	:	[redacted]			
Room Number	:				
Marriott Bonvoy Number	:				

Tax Invoice

Tax ID : 869382002 RT0002
Westin Toronto YYZBW AUG-17-2025 06:10 [redacted]

Date (MDY)	Reference	Description	Charges (CAD)	Credits (CAD)
16-AUG-25	RT1415	Rm Chrg - AAA	183.00	
16-AUG-25	RT1415	Harmonized Sales Tax	23.79	
16-AUG-25	RT1415	MAT	10.98	
16-AUG-25	RT1415	MAT HST	1.43	
16-AUG-25	RT1415	Temporary MAT 2026	4.58	
16-AUG-25	RT1415	HST Temporary MAT 2026	0.60	
17-AUG-25	AX	American Express-[redacted]		-224.38

** Credit Card Authorization Details**
xxxxxx[redacted]

Date	Time	Code	Authorized
16-AUG-25	22:59	[redacted]	292.80

Approve EMV Receipt for AX - [redacted] PIN Verified
[redacted]

Continued on the next page

Thanks for riding, Jeremy

We hope you enjoyed your ride this evening.

Total CA$26.54

[redacted]

Trip fare CA$21.57

Subtotal CA$21.57

Est. insurance and payments costs CA$1.47

HST CA$3.05

Toronto Accessibility Fee Recovery Surcharges CA$0.10

Toronto Fee Recovery Surcharges CA$0.35

Payments

Cobalt •••[redacted] CA$26.54

8/17/25 9:37 AM

Visit the trip page for more information, including invoices (where available)

GST Registration Number 742154545RT0001

Switch Payment Method

Download PDF

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

[redacted]

Flight 1 of 4	Class: United Economy (K)
Mon, Aug 18, 2025	Mon, Aug 18, 2025
09:00 AM	09:59 AM
Toronto, ON, CA (YYZ)	Chicago, IL, US (ORD)

Flight 2 of 4	Class: United Economy (V)
Mon, Aug 18, 2025	Mon, Aug 18, 2025
02:00 PM	03:03 PM
Chicago, IL, US (ORD)	Madison, WI, US (MSN)

Flight 3 of 4	Class: United Economy (V)
Thu, Aug 21, 2025	Thu, Aug 21, 2025
03:58 PM	05:05 PM
Madison, WI, US (MSN)	Chicago, IL, US (ORD)

Flight 4 of 4	Class: United Economy (V)

Thu, Aug 21, 2025	Thu, Aug 21, 2025
06:01 PM	08:44 PM
Chicago, IL, US (ORD)	Toronto, ON, CA (YYZ)

Traveler Details

THEAL/JEREMYJT

eTicket number: [redacted]

Seats: [redacted]

Frequent Flyer: **AC-XXXXXX[redacted] Star Alliance Silver**

[redacted]

Purchase Summary

Method of payment:	**American Express ending in [redacted]**
Date of purchase:	**Wed, Jun 11, 2025**

Airfare:	**1027.00**
U.S. Transportation Tax:	**62.60**
Canada Goods and Services Tax:	**52.15**
Canadian Air Travellers Security Charge:	**16.08**
U.S. Immigration User Fee:	**9.60**
U.S. Customs User Fee:	**9.90**
Canada Airport Improvement Fee:	**37.00**

Canada Harmonized Sales Tax:	**4.81**
U.S. APHIS User Fee:	**5.10**
Passenger Civil Aviation Security Service Fee:	**15.40**
U.S. Passenger Facility Charge:	**6.20**

Total Per Passenger:	**1245.84 CAD**

Total:	**1245.84 CAD**

Madison Taxi

1403 GILSON STREET
MADISON, WI 537152123
6084417174

Cashier: Employee
Transaction [redacted]

Subtotal	**$51.00**
Convenience 3.5% fee	$1.79
Total	**$52.79**

CREDIT CARD SALE $52.79
MASTERCARD [redacted]

Retain this copy for statement validation

Station: Taxi [redacted]

17-Aug-2025 6:55:07P
$52.79 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXXX [redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: ************ [redacted]
AID: [redacted]

Payment [redacted]

Clover Privacy Policy
https://clover.com/privacy

9:20

Transaction Details

MADISON TAXI

$74.79

Status	APPROVED
Transaction Date	Aug 17, 2025
Merchant Province/State	WI
Merchant Country	USA
Merchant Postal Code	53715
Currency	USD
Purchase Amount	52.79
Exchange Fee	1.82
Conversion Rate	1.416745595
Transaction Type	PURCHASE
Merchant Category	Travel
Ref Number	[redacted]

BAYMONT BY WYNDHAM

Baymont by Wyndham Madison West/Middleton WI West
8102 Excelsior Drive
Madison, WI 53717
Tel: 608-616-4527 Fax: 888-504-8004

Jeremy Theal

,
US

INVOICE
Membership No [redacted]
Group Code
Company Name

Room No. [redacted]
Arrival : 08-18-25
Departure : 08-21-25
Page No. : 1 of 1
Cashier No. [redacted]
Folio No.
Conf. No.
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges USD	Credits USD
08-18-25	Room Charge	189.00	
08-18-25	State Tax	9.45	
08-18-25	City Tax	18.90	
08-18-25	County Tax	0.95	
08-18-25	In Room Safe Warranty	2.11	
08-19-25	Room Charge	189.00	
08-19-25	State Tax	9.45	
08-19-25	City Tax	18.90	
08-19-25	County Tax	0.95	
08-19-25	In Room Safe Warranty	2.11	
08-20-25	Room Charge	189.00	
08-20-25	State Tax	9.45	
08-20-25	City Tax	18.90	
08-20-25	County Tax	0.95	
08-20-25	In Room Safe Warranty	2.11	
08-21-25	Mastercard		661.23

Total / Balance   661.23   661.23 / 0.00

Merchant ID [redacted]
Transaction ID
Approval Code
Approval Amount 661.23

Credit Card # XXXXXXXXXXXX[redacted]
Credit Card Expiry XX/XX
Capture Method Swiped
Transaction Amount 661.23

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

9:21

Transaction Details

BAYMONT INN AND SUITES

$937.62

Apply for Equal Payment Plan

What is an Equal Payment Plan?

Status	APPROVED
Transaction Date	Aug 21, 2025
Merchant Province/State	WI
Merchant Country	USA
Merchant Postal Code	537171904
Currency	USD
Purchase Amount	661.23
Exchange Fee	22.87
Conversion Rate	1.417993738
Transaction Type	PURCHASE

Transaction Details

PRESTO FARE/PSBZRZ77DL

$9.25

Status	APPROVED
Transaction Date	Aug 21, 2025
Merchant Province/State	ON
Merchant Country	CAN
Merchant Postal Code	M5J1C3
Transaction Type	PURCHASE
Merchant Category	Travel
Ref Number	[redacted]
Card Number	***********[redacted]